

## Attachment 8

### CFP-17-R-00001 Pricing Guidance

#### 3.3 TASK #3 –VICTIM IDENTIFICATION & DATA ANALYSIS

##### C. Victim identification.

###### b. Data Analysis.

###### i. *Standard Data Review/ Victim List preparation.*

- *Pricing.* CFPB considers this a standard service for the preparation of the final victim list. In the pricing list, the Contractor shall list a single per job cost for the preparation of a standard final victim list(s). Please note that there should be no itemized pricing related to individual requirements (victim roll-up, deduplication, pro-rata calculations, etc.) of this activity.

##### D. Address verification services.

###### a. *No advanced search required.*

- *Pricing.* NCOA address standardization will be required in all cases. If vendor charges a fee for this service, please identify the charge in the pricing worksheet.

###### b. *Advanced search required.*

- *Pricing.* In the pricing worksheet, please identify the service and/or type of services utilized, provide pricing for each service. Please identify any additional distinct pricing components (manual vs. batch review).

##### E. Customized final victim list.

- *Pricing.* CFPB considers this a standard service for the preparation of the final victim list. Expenses related to this deliverable should not be priced separately, but be included as part of “*Standard Data Review/ Victim List preparation*” listed above (see section 3.3.C.b.i).

#### 3.6 TASK #6- FUNDS DISTRIBUTION & MAILING

##### A. Check preparation.

- *Pricing.* In the pricing worksheet, provide a price for the design of unique CFPB check stock. Please note that unless otherwise noted in a TO, approved check stock design will be standardized and used for subsequent matters.

##### B. Printing and mailing of materials.

###### a. Standard Printing of Materials.

- *Print rates.* Standard print pricing should include two double-sided sheets. This pricing should include all associated printing and pre-mailing expenses including collating and folding materials, stuffing and sealing envelopes, etc. This pricing will also include the cost of

envelopes. The contractor should price any expense associated with printing (stuffing, folding, etc.) additional sheets of paper (beyond the standard 2 double-sided sheets) in the pricing schedule on a per sheet basis.

b. Reminder Letters.

- Printing and mailing rates for reminder letters. Rates for this service should be the standard rates for printing and mailing described above.

c. Mailing Materials.

- Mailing Rates. Postage related expenses should be treated as a pass through cost. The Contractor shall price all mailings at the US Postal “one ounce” rate charged for first class mail. Matters requiring additional postage should be approved by COR.

C. Check Reissues.

- Printing and mailing rates for check reissues. Rates for this service should be the standard print and mailing rates (see above). The Contractor should identify and itemize any additional expenses associated with check reissues in the pricing schedule.